

TABLE OF CONTENTS

TITLE - Air Conditioning Units & Parts - RISO

PART 1 - GENERAL INFORMATION

1. Introduction
2. Summary
3. Debriefings

PART 2 - OFFEROR INSTRUCTIONS

1. Standard Instructions, Clauses and Conditions
2. Submission of Offers
3. Enquiries - Request for Standing Offers
4. Applicable Laws

PART 3 - OFFER PREPARATION INSTRUCTIONS

1. Offer Preparation Instructions

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

1. Evaluation Procedures
2. Basis of Selection

PART 5 - CERTIFICATIONS

1. Certifications Required Precedent to Issuance of a Standing Offer

PART 6 - STANDING OFFER AND RESULTING CONTRACT CLAUSES

A. STANDING OFFER

1. Offer
2. Security
3. Standard Clauses and Conditions
4. Term of Standing Offer
5. Authorities
6. Identified Users
7. Call-up Procedures
8. Call-up Instrument
9. Limitation of Call-ups
10. Financial Limitation
11. Priority of Documents
12. Certifications
13. Applicable Laws

B. RESULTING CONTRACT CLAUSES

1. Requirement
2. Standard Clauses and Conditions
3. Term of Contract
4. Payment
5. Invoicing Instructions
6. Insurance
7. *SACC Manual* Clauses

List of Annexes:

- Annex A - Requirement
- Annex B - Basis of Payment
- Annex C - Supplier Ranking
- Annex D - Standing Offer Usage Report

TITLE - Air Conditioning Units & Parts - RISO**PART 1 - GENERAL INFORMATION****1. Introduction**

The Request for Standing Offers (RFSO) is divided into seven parts plus attachments and annexes, as follows:

- Part 1 General Information: provides a general description of the requirement;
- Part 2 Offeror Instructions: provides the instructions applicable to the clauses and conditions of the RFSO;
- Part 3 Offer Preparation Instructions: provides offerors with instructions on how to prepare their offer to address the evaluation criteria specified;
- Part 4 Evaluation Procedures and Basis of Selection: indicates how the evaluation will be conducted, the evaluation criteria which must be addressed in the offer, and the basis of selection;
- Part 5 Certifications: includes the certifications to be provided;
- Part 6 Security, Financial and Insurance Requirements: includes specific requirements that must be addressed by offerors; and
- Part 7 7A, Standing Offer, and 7B, Resulting Contract Clauses:
 - 7A, includes the Standing Offer containing the offer from the Offeror and the applicable clauses and conditions;
 - 7B, includes the clauses and conditions which will apply to any contract resulting from a call-up made pursuant to the Standing Offer.

The Annexes include the Requirement, the Basis of Payment, and any other annexes.

2. Summary

Regional Individual Standing Offer for the supply, delivery and off-loading of various types of Air Conditioning (AC) units including parts and components as required to the Department of National Defence (DND), 4 Wing Cold Lake, Cold Lake, Alberta.

DND, 4 Wing Cold Lake, currently has various types of AC units throughout their base. Units vary in size, style and manufacturer. The use of the term "AC unit" in this solicitation includes not only air conditioners but heat pumps, coolers and other types of cooling systems. The period of the standing offer will be for two (2) years with one (1) year option period.

This requirement is subject to the provisions of the World Trade Organization Agreement on Government Procurement, the North American Free Trade Agreement, the Agreement on Internal Trade, the Canada-Chile Free Trade Agreement and Canada-Peru Free Trade Agreement.

3. Debriefings

Offerors may request a debriefing on the results of the request for standing offers process. Offerors should make the request to the Standing Offer Authority within 15 working days of receipt of the results of the request for standing offers process. The debriefing may be in writing, by telephone or in person.

PART 2 - OFFEROR INSTRUCTIONS

1. Standard Instructions, Clauses and Conditions

All instructions, clauses and conditions identified in the Request for Standing Offers (RFSO) by number, date and title are set out in the *Standard Acquisition Clauses and Conditions Manual* (<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual>) issued by Public Works and Government Services Canada.

Offerors who submit an offer agree to be bound by the instructions, clauses and conditions of the RFSO and accept the clauses and conditions of the Standing Offer and resulting contract(s).

The 2006 (2014-03-01) Standard Instructions - Request for Standing Offers - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the RFSO.

2. Submission of Offers

Offers must be submitted only to Public Works and Government Services Canada (PWGSC) Bid Receiving Unit by the date, time and place indicated on page 1 of the Request for Standing Offers.

3. Enquiries - Request for Standing Offers

All enquiries must be submitted in writing to the Standing Offer Authority no later than ten (10) calendar days before the Request for Standing Offers (RFSO) closing date. Enquiries received after that time may not be answered.

Offerors should reference as accurately as possible the numbered item of the RFSO to which the enquiry relates. Care should be taken by offerors to explain each question in sufficient detail in order to enable Canada to provide an accurate answer. Technical enquiries that are of a proprietary nature must be clearly marked "proprietary" at each relevant item. Items identified as "proprietary" will be treated as such except where Canada determines that the enquiry is not of a proprietary nature. Canada may edit the question(s) or may request that offerors do so, so that the proprietary nature of the question(s) is eliminated, and the enquiry can be answered to all offerors. Enquiries not submitted in a form that can be distributed to all offerors may not be answered by Canada.

Should bidders consider that the specifications or Statement of Work contained in the bid solicitation could be improved technically or technologically, bidders are invited to make suggestions, in writing, to the Contracting Authority named in the bid solicitation. Bidders must clearly outline the suggested improvement as well as the reason for the suggestion. Suggestions that do not restrict the level of competition nor favour a particular bidder will be given consideration provided they are submitted to the Contracting Authority at least 15 days before the bid closing date. Canada will have the right to accept or reject any or all suggestions.

4. Applicable Laws

The Standing Offer and any contract resulting from the Standing Offer must be interpreted and governed, and the relations between the parties determined, by the laws in force in Alberta.

Offerors may, at their discretion, substitute the applicable laws of a Canadian province or territory of their choice without affecting the validity of their offer, by deleting the name of the Canadian province or territory specified and inserting the name of the Canadian province or territory of their choice. If no change is made, it acknowledges that the applicable laws specified are acceptable to the offerors.

PART 3 - OFFER PREPARATION INSTRUCTIONS

1. Offer Preparation Instructions

Canada requests that offerors provide their offer in separately bound sections as follows:

Section I: Technical Offer (1 hard copy)
Section II: Financial Offer (1 hard copy)
Section III: Certifications (1 hard copy)

Prices must appear in the financial offer only. No prices must be indicated in any other section of the offer.

Canada requests that offerors follow the format instructions described below in the preparation of their offer.

- (a) use 8.5 x 11 inch (216 mm x 279 mm) paper;
- (b) use a numbering system that corresponds to that of the Request for Standing Offers.

In April 2006, Canada issued a policy directing federal departments and agencies to take the necessary steps to incorporate environmental considerations into the procurement process Policy on Green Procurement

(<http://www.tpsgc-pwgsc.gc.ca/ecologisation-greening/achats-procurement/politique-policy-eng.html>). To assist Canada in reaching its objectives, offerors should:

- 1) use 8.5 x 11 inch (216 mm x 279 mm) paper containing fibre certified as originating from a sustainably-managed forest and containing minimum 30% recycled content; and
- 2) use an environmentally-preferable format including black and white printing instead of colour printing, printing double sided/duplex, using staples or clips instead of cerlox, duotangs or binders.

Section I: Technical Offer

In their technical offer, offerors should explain and demonstrate how they propose to meet the requirements and how they will carry out the Work.

Section II: Financial Offer

Offerors must submit their financial offer in accordance with the Annex B, Basis of Payment. The total amount of Applicable Taxes must be shown separately.

Payment by Credit Card

Canada requests that offerors complete one of the following:

- (a) Government of Canada Acquisition Cards (credit cards) will be accepted for payment of call-ups against the standing offer.

The following credit card(s) are accepted:

VISA _____

Master Card _____

- (b) Government of Canada Acquisition Cards (credit cards) will not be accepted for payment of call-ups against the standing offer.

The Offeror is not obligated to accept payment by credit card.

Acceptance of credit cards for payment of call-ups will not be considered as an evaluation criterion.

Section III: Certifications

Offerors must submit the certifications required under Part 5.

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

1. Evaluation Procedures

- (a) Offers will be assessed in accordance with the entire requirement of the Request for Standing Offers including the technical and financial evaluation criteria.
- (b) An evaluation team composed of representatives of Canada will evaluate the offers.

1.1. Technical Evaluation

Failure to meet any of the following mandatory criteria at solicitation closing will render your submission non-compliant and given no further consideration.

1.1.1 Mandatory Technical Criteria

Ability to perform the full scope of the work, as described in Annex A.

1.2 Financial Evaluation

The Financial Evaluation, Annex B – Part 2 will be used for evaluation purposes only.

1.2.1 The Total Evaluated Offer price will be calculated as follows:

(a) The firm unit prices will be extended by their applicable line item quantity to obtain a total extended line item price. The total extended line item prices will be added together to reach a total price for those line items.

(b) Parts and material discount for miscellaneous items will be subtracted from the parts and material costs using the following formula:

Cost of parts and material x (1 (discount%))

Example: A discount of 10% with cost of parts and material of \$25,000.00, would be calculated as such:

$$\$25,000.00 \times (1 - .10) = \$22,500.00$$

(c) The total from (a) and the total from (b) will be added together to reach a Total Evaluated Offer Price.

1.2.2 SACC Manual Clauses

M0222T (2013-04-25) Evaluation of Price

2. Basis of Selection

- 2.1 Public Works and Government Services Canada may issue up to three (3) standing offers in order to fulfil the entire requirement.
- 2.2 The offeror is required to fully complete Annex B – Basis of Payment, Part 1 and Part 2.
- 2.3 An offer must comply with the requirements of the Request for Standing Offers and meet all mandatory technical evaluation criteria to be declared responsive. The responsive offer with the lowest evaluated price will be recommended for issuance of a standing offer.
- 2.4 The offeror with the lowest evaluated price will be given a higher ranking than the offeror with the next lowest evaluated price, who will be ranked higher than the third lowest evaluated price. The ranking of the three lowest compliant offerors will be identified in Annex C.
- 2.5 Only the first ranked supplier will be required to supply the cylinders identified in Annex A.

PART 5 - CERTIFICATIONS

Offerors must provide the required certifications and associated information to be issued a standing offer.

The certifications provided by offerors to Canada are subject to verification by Canada at all times. Canada will declare an offer non-responsive, will have the right to set-aside a standing offer, or will declare a contractor in default in carrying out any of its obligations under any resulting contracts, if any certification made by the Offeror is found to be untrue whether made knowingly or unknowingly during the offer evaluation period, during the Standing Offer period, or during the contract period.

The Standing Offer Authority will have the right to ask for additional information to verify the Offeror's certifications. Failure to comply and to cooperate with any request or requirement imposed by the Standing Offer Authority may render the Offer non-responsive, may result in the setting aside of the Standing Offer or constitute a default under the Contract.

1. Certifications Required Precedent to Issuance of a Standing Offer

1.1 Integrity Provisions - Associated Information

By submitting an offer, the Offeror certifies that the Offeror and its Affiliates are in compliance with the provisions as stated in Section 01 Integrity Provisions - Offer of Standard Instructions 2006 (2014-03-01). The associated information required within the Integrity Provisions will assist Canada in confirming that the certifications are true.

1.2 Federal Contractors Program for Employment Equity - Standing Offer Certification

By submitting an offer, the Offeror certifies that the Offeror, and any of the Offeror's members if the Offeror is a Joint Venture, is not named on the Federal Contractors Program (FCP) for employment equity "[FCP Limited Eligibility to Bid](http://www.labour.gc.ca/eng/standards_equity/eq/emp/fcp/list/inelig.shtml)" list (http://www.labour.gc.ca/eng/standards_equity/eq/emp/fcp/list/inelig.shtml) available from [Employment and Social Development Canada-Labour's](http://www.labour.gc.ca/eng/standards_equity/eq/emp/fcp/list/inelig.shtml) website.

Canada will have the right to declare an offer non-responsive, or to set-aside a Standing Offer, if the Offeror, or any member of the Offeror if the Offeror is a Joint Venture, appears on the "[FCP Limited Eligibility to Bid](http://www.labour.gc.ca/eng/standards_equity/eq/emp/fcp/list/inelig.shtml)" list at the time of issuing of a Standing Offer or during the period of the Standing Offer.

PART 6 - STANDING OFFER AND RESULTING CONTRACT CLAUSES

A. STANDING OFFER

1. Offer

1.1 The Offeror offers to fulfill the requirement in accordance with the Requirement at Annex "A".

2. Security Requirement

There is no security requirement applicable to this Standing Offer.

3. Standard Clauses and Conditions

All clauses and conditions identified in the Standing Offer and resulting contract(s) by number, date and title are set out in the [Standard Acquisition Clauses and Conditions Manual](https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual) (<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual>) issued by Public Works and Government Services Canada.

3.1 General Conditions

[2005 \(2014-03-01\) General Conditions - Standing Offers - Goods or Services](#), apply to and form part of the Standing Offer.

3.2 Standing Offers Reporting

The Offeror must compile and maintain records on its provision of goods, services or both to the federal government under contracts resulting from the Standing Offer. This data must include all purchases, including those paid for by a Government of Canada Acquisition Card.

The Offeror must provide this data in accordance with the reporting requirements detailed in Annex "D". If some data is not available, the reason must be indicated. If no goods or services are provided during a given period, the Offeror must still provide a "nil" report.

The data must be submitted on a quarterly basis to the Standing Offer Authority.

The quarterly reporting periods are defined as follows:

1st quarter: April 1 to June 30;

2nd quarter: July 1 to September 30;

3rd quarter: October 1 to December 31;

4th quarter: January 1 to March 31.

The data must be submitted to the Standing Offer Authority no later than fifteen (15) calendar days after the end of the reporting period.

4. Term of Standing Offer

4.1 Period of the Standing Offer

The period for making call-ups against the Standing Offer is from _____ to _____.

5. Authorities

5.1 Standing Offer Authority

The Standing Offer Authority is:

Name: Elizabeth Logan
Title: Supply Specialist
Public Works and Government Services Canada
Acquisitions Branch
Directorate: Western
Address: ATB Place, North Tower, 5th Floor - 10025 Jasper Ave., Edmonton, Alberta, T5J 1S6

Telephone: 780-497-3956
Facsimile: 780-497-3510
E-mail address: elizabeth.logan@pwgsc-tpsgc.gc.ca

The Standing Offer Authority is responsible for the establishment of the Standing Offer, its administration and its revision, if applicable. Upon the making of a call-up, as Contracting Authority, he is responsible for any contractual issues relating to individual call-ups made against the Standing Offer by any Identified User.

5.2 Project Authority

The Project Authority will be determined upon Standing Offer Award.

The Project Authority for the Standing Offer is:

Name: _____

Title: _____

Solicitation No. - N° de l'invitation

W0134-14H732/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

edm017

Client Ref. No. - N° de réf. du client

DND

File No. - N° du dossier

EDM-3-36328

CCC No./N° CCC - FMS No/ N° VME

Organization: _____

Address: _____

Telephone: ____ - ____ - _____

Facsimile: ____ - ____ - _____

E-mail address: _____

The Project Authority is the representative of the department or agency for whom the Work will be carried out pursuant to a call-up under the Standing Offer and is responsible for all the technical content of the Work under the resulting Contract.

5.3 Offeror's Representative

Name: _____

Title: _____

Organization: _____

Address: _____

Telephone: ____ - ____ - _____

Facsimile: ____ - ____ - _____

E-mail address: _____

6. Identified Users

The Identified User authorized to make call-ups against the Standing Offer is authorized personnel of 4 Wing Cold Lake as determined by the Project Authority.

7. Call-up Procedures

7.1 Multiple Standing Offers: The Offeror acknowledges that multiple Standing offers have been issued for this requirement.

The call-up procedures require that when a requirement is identified, the identified user will contact the highest-ranked offeror to determine if the requirement can be satisfied by that offeror. If the highest-ranked offeror is able to meet the requirement, a call-up is made against its standing offer. If that offeror is unable to meet the requirement, the identified user will contact the next ranked offeror. The identified user will continue and proceed as above until one offeror indicates that it can meet the requirement of the call-up. In other words, call-ups are made based on the "right of first refusal" basis. When the highest-ranked offeror is unable to fulfill the need, the identified user is required to document its file appropriately.

7.2 Only Authorized Call-ups are to be Accepted: The Offeror agrees only to accept individual Call-ups made by Identified Users pursuant to this Standing Offer that do not exceed the applicable Call-up Limitations outlined below. The Offeror acknowledges that any Call-up made by an Identified User exceeding the applicable Call-up Limitation is not permitted under this Standing Offer and is without authority.

8. Call-up Instrument

The Work will be authorized or confirmed by the Identified User(s) using form PWGSC-TPSGC 942, Call-up Against a Standing Offer, or electronic document .

9. Limitation of Call-ups

Individual call-ups against the Standing Offer must not exceed \$ 40,000.00, applicable Taxes included.

10. Financial Limitation

The total cost to Canada resulting from call ups against the Standing Offer must not exceed the sum of \$_____ (to be completed upon issuance of a Standing Offer)(Applicable Taxes excluded) unless otherwise authorized in writing by the Standing Offer Authority. The Offeror must not perform any work or services or supply any articles in response to call ups which would cause the total cost to Canada to exceed the said sum, unless an increase is so authorized.

The Offeror must notify the Standing Offer Authority as to the adequacy of this sum when 75 percent of this amount has been committed, or three (3) months before the expiry date of the Standing Offer, whichever comes first. However, if at any time, the Offeror considers that the said sum may be exceeded, the Offeror must promptly notify the Standing Offer Authority.

11. Priority of Documents

If there is a discrepancy between the wording of any documents that appear on the list, the wording of the document that first appears on the list has priority over the wording of any document that subsequently appears on the list.

- a) the call up against the Standing Offer, including any annexes;
- b) the articles of the Standing Offer;
- c) the general conditions 2005 (2014-03-01) General Conditions - Standing Offers - Goods or Services
- d) the general conditions 2010A (2014-03-01) General Conditions - Goods (Medium Complexity);
- e) Annex A, Requirement;
- f) Annex B, Basis of Payment;
- g) Annex C, Supplier Ranking;
- h) Annex D, Standing Offer Usage Report; and
- i) the Offeror's offer dated _____ (insert date of offer).

12. Certifications

12.1 Compliance

The continuous compliance with the certifications provided by the Offeror with its offer and the ongoing cooperation in providing associated information are conditions of issuance of the Standing Offer (SO). Certifications are subject to verification by Canada during the entire period of the SO and of any resulting contract that would continue beyond the period of the SO. If the Offeror does not comply with any certification, fails to provide the associated information, or if it is determined that any certification made by the Offeror in its offer is untrue, whether made knowingly or unknowingly, Canada has the right to terminate any resulting contract for default and set aside the Standing Offer.

13. Applicable Laws

The Standing Offer and any contract resulting from the Standing Offer must be interpreted and governed, and the relations between the parties determined, by the laws in force in Alberta.

B. RESULTING CONTRACT CLAUSES

The following clauses and conditions apply to and form part of any contract resulting from a call-up against the Standing Offer.

1. Requirement

The Contractor must provide the items detailed in the call-up against the Standing Offer.

2. Standard Clauses and Conditions

2.1 General Conditions

2010A (2014-03-01), General Conditions - Goods (Medium Complexity) apply to and form part of the Contract.

Section 16 Interest on Overdue Accounts, of 2010A (2014-03-01), General Conditions - Goods (Medium Complexity) will not apply to payments made by credit cards.

3. Term of Contract

3.1 Delivery Date

Delivery must be completed in accordance with the call-up against the Standing Offer.

4. Payment

4.1 Basis of Payment

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid firm unit prices, as specified in Annex "B". Customs duties are included and all applicable taxes are extra.

Canada will not pay the Contractor for any design changes, modifications or interpretations of the Work, unless they have been approved, in writing by the Contracting Authority before their incorporation into the Work.

4.2 Limitation of Price

SACC Manual clause C6000C (2011-05-16) Limitation of Price

4.3 Single Payment

SACC Manual clause H1000C (2008-05-12) Single Payment

4.4 Payment by Credit Card

The following credit cards are accepted: _____ and _____.

4.5 Prepaid Transportation Costs

SACC Manual clause C5201C (2008-05-12) Prepaid Transportation Costs

5. Invoicing Instructions

5.1 The Contractor must submit invoices in accordance with the section entitled "Invoice Submission" of the general conditions. Invoices cannot be submitted until all work identified in the invoice is completed.

6. Insurance

SACC Manual clause G1005C (2008-05-12) Insurance

7. SACC Manual Clauses

A9006C (2012-07-16) Defence Contract
A9014C (2008-05-12) Salvage
A9062C (2011-05-16) Canadian Forces Site Regulations
B1501C (2006-06-16) Electrical Equipment
B7500C (2006-06-16) Excess Goods
M3000C (2006-08-15) Price Lists

ANNEX "A"

REQUIREMENT

Regional Individual Standing Offer for the supply, delivery and off-loading of various types of Air Conditioning (AC) units including parts and components as required to the Department of National Defence (DND), 4 Wing Cold Lake, Cold Lake, Alberta.

The Department of National Defence (DND), 4 Wing Cold Lake currently has various types of AC units throughout the base. Units vary in size, style and manufacturer. The use of the term "AC unit" in this solicitation includes not only air conditioners but heat pumps, coolers and other types of cooling systems.

Purpose:

DND would like the ability to purchase various types of AC units and parts to maintain their existing assets.

- AC units that are rated above 5 Ton will only require parts and components for existing units.
- AC units that are rated below 5 Ton may require the replacement of the entire unit or parts.
 - Replacement AC units must be compatible or interchangeable with existing systems and have the same output. The DND technical authority will determine if it is the whole system or specific parts that need to be replaced as per the call-up.
- Miscellaneous items for all AC units and consumables may also be required. These items will be indicated on call-ups from identified users if needed.
- The vendor must be able to supply DND with cylinders (30lb. And 100lb.), which allow DND to recycle the used refrigerant. DND will perform the decommissioning and the capturing of gases. DND also uses a variety of different refrigerants for repairing and installing new units.
 - Cylinders must be hydrostatic tested, tank and valve in serviceable condition and be at least 730 days from testing expiration date.

Existing Assets:

The following sections are a list of AC units currently on-site which may require replacement of systems, parts and components as necessary.

Section 1- Air Conditioner Units with more than a 5 Ton Capacity

- List of the different types of units on site

MANUFACTURER	MODEL	MANUFACTURER	MODEL
BLANCHARD-NESS	DA-75G	LENNOX	LSA180C-1J
CARRIER	38AE044110	LIEBERT	CF69W-COO
CARRIER	38AE054110	LIEBERT	FD145 A
CARRIER	38AH-028-510AA	LIEBERT	PFC096A-ALO
CARRIER	38AKS016-110	LIEBERT	UH075A-BAM
CARRIER	38AKS016---121--	NOMA	NF100
CARRIER	38AKS016-510	SANYO	UNKNOWN
CARRIER	38ARS012-101	SILENT AIRE	SA-6000-RT40C
CARRIER	48EJE034	TDL INC	ACU-804-H-CUP
CARRIER	48HJF006-5	THERMO PLUS	KAC-065-V-4
CARRIER	50BB008420	TRANE	CGADC205AHA1GCD HRY
CARRIER	50HJ-008---521--	TRANE	RAUCC305BX0300D0 0
CLIMATE MASTER	GLH072BHM4ACLS S	TRANE	RTWA1005Y0001D3D O
CLIMATE MASTER	GLH096BNM4ACLS S	TRANE	RTWA1005Y001D3D OW
CLIMATE MASTER	GLH096BNM4ACLS S	TRANE	SWUB-B756-FC
COPELAND	FWB-805/DJE-100-0	TRANE	TCD240B300FB
CORYLOCK	J8HL20	TRANE	TTA090A300FA
ENG AIR	CUB-182-3	TRANE	TTA090AW00BA
ENG AIR	FW-1-31	TRANE	TTA0990A300CL
ENG AIR	FWA-112-CO	TRANE	TTA150B300AA
ENG AIR	FWA-173-CO	TRANE	TTA150BWO0AA
ENG AIR	FWA-224-CO	TRANE	TTA240B300EA

Solicitation No. - N° de l'invitation

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

W0134-14H732/A

edm017

Client Ref. No. - N° de réf. du client

File No. - N° du dossier

CCC No./N° CCC - FMS No/ N° VME

DND

EDM-3-36328

ENG AIR	FWA-61/DJ-20-0	TRANE	TWE120B300AB
ENG AIR	FWB 524/DJ-140-0	TRANE	TTA090D3H0AA
ENG AIR	FWB-805/DJE-100-0	TRANE	TTA180F3H0AA
ENG AIR	FWEA1241C10	UNITARY GROUP	BF067A-BAE1
ENG AIR	FWE62/DJE20/0	UNITARY GROUP	DH199A-BAE1
GODFREY	ACE-401-A20	YORK	2N120N20P2AAA4B
KECO INDUSTRIES	A/M32C-17	YORK	DM090N15B5AAA3B
KEEPRITE	3376BC-01008	YORK	DM090N15B5AAAB
LENNOX	GCS11-953-250A-2 W	YORK	DM090N15NAAA4A
LENNOX	H529-072-34	YORK	H4CE090A25A
LENNOX	LGA090H4BHJ	YORK	YCWJ77VUO-58PD
LIEBERT	PFH067A-BL3	YORK	ZF120NOP2AAA5A
		YORK	ND120C00CAAA2

Section 2- Air Conditioner Units with less than a 5 Ton Capacity

- List of the different types of units on site

MANUFACTURER	MODEL	MANUFACTURER	MODEL
AIRTEK	DA 100	GOODMAN	CPG0360903HJCYB A
AIRTEK	ECP100	HAIER	CMH 1822
AMERICAN	2A7B0036A 1000AA	HEIL	CA5048VHA1
ARMSTRONG	UNKNOWN	ICP	DFC2A324K1A
BARD	111-10	ICP	DFC4A312J1B
BARD	W24A1-B06XP4XXJ	INGERSOLL-R AND	DS 25 42493510
BARD	WA484-A10XX4XXJ	INGERSOLL-R AND	DXR150
BARD	WAG30D-A54CD055	INTERCITY	CA5530 VKC1
BDP	538CHX009	INTERCITY	CA5530 VKD2
BDP	579DP120231	INTERTHERM	S1BA/S1QA
BDP	700BAX009	JOHNSON	A-4412-1
BDP	CM3172	KEEPRITE	KH150H2-HT3A-100 6
BLANCHARD-NES S	DA-5-OG	KEEPRITE	NAC030AK3
BOHN	BHT 050 H2C	LENNOX	13ACX-036-230
BOHN	BHT 020 H2C	LENNOX	GCS16-090-2001Y
BOHN	BHT 008 H2B	LENNOX	HS18-511-C4P
BRYANT	38HDC018310	LENNOX	HS29-018-1P
BRYANT	517EN018	LENNOX	HS29-050-9J
BRYANT	538ANX018000D	LENNOX	L9A 1805 H1J
BRYANT	592ANX018000AAAA	LENNOX	KGA036S4DU2Y
BRYANT	593CJ018-B	LENNOX	KGA048S4DH2Y

BRYANT	593CJ018-C	LG	LS-120 CPI/CPO
BRYANT	593CJ024-B	LG	LGLS180CP
BRYANT	593CJ042-B	LG	LS-K1830CL
BRYANT	700CN024-A	LIEBERT	BF071WSCDE1693 A
BRYANT	CL1251	LIEBERT	BU067A-CAEI
BRYANT	113ANA024000	LIEBERT	BU067A-CAES4568
BUFFALO	SPW303	LIEBERT	CU042A-C00
BUFFALO	ULA-301D	LIEBERT	PFC020A-PLO
BUFFALO	ULA-403D	LIEBERT	PFC096A-BLO
BUFFALO PACKAGE	5FJ500D	LIEBERT	UH127W-CAM
CARRIER	38AN009120	LIEBERT	VH138WBAOSS25H
CARRIER	38BRE01-1/40BNC01 21	MITSUBISHI	MR SLIM
CARRIER	38CK060370	MITSUBISHI	MU24WN
CARRIER	38CKC02340	MITSUBISHI	MUM18NW
CARRIER	38CKC060570	MITSUBISHI	PKA-A18GA
CARRIER	38EN024300	MITSUBISHI	PU12EK
CARRIER	38HDC018310	MITSUBISHI	PU18EK1
CARRIER	48HJF006	MITSUBISHI	PU30EK
CARRIER	48TFE 008---111--	MITSUBISHI	PU30EK2
CARRIER	48TFE008---511--	MITSUBISHI	PUYA18NHA
CARRIER	48TFF004-501GA	MITSUBISHI	PUY-A24NHA
CARRIER	48TJE006-5-11GA	MITSUBISHI	PUY-A12NHA4
CARRIER	48TM006A-11	NORDYNE	ACS-048BCRBA
CARRIER	50AH-036-541	NORDYNE	S1BA/S1QA-036K

CARRIER	50LJ-006-121CA	PAYNE	PA10JA018-B
CARRIER	538CAX009	SAMSUNG	USI8A6RC
CARRIER	MR18C3E	SANYO	C1211
CARRIER	SODJ006350	SANYO	C1822
CARRIER	38HDF024-3	SANYO	C1872
CENTRAL AIR	HMC024KD1	SANYO	C2422
CLIMATE MASTER	GRH012AGM40CLSS	SANYO	C3012
CLIMATE MASTER	GRH030BHM40CLSS	SANYO	C3622
CLIMATE MASTER	GRH036BHM40CLSS	SANYO	CL1822
CLIMATE MASTER	GRH048ANM40CLSS	SANYO	CL2422
CLIMATE MASTER	PTA89G1AMBCC3SB	SANYO	CM1812
CLIMATE MASTER	PTHO9GH AEBCB35B	SANYO	CM3212
CLIMETTE	HMC 012 KD1	SANYO	CMH182
CLIMETTE	HMC 018 KD1	SANYO	H529-036-13Y
CLIMETTE	HMC 024 KD1	SANYO	SAP361C
CLIMETTE	HMC 009 KD1	SANYO	700CN024-A
CO	BRCQ0301CB	TECUMSEH	AH2510ZM
COLEMAN	BRQ0301C13	TEMPSTAR	NAC030AKA5
COMPAK	PGE10C60D150B-6A	TEMPSTAR	NAC048AKA5
COMFORTAIRE	A-SMA18SC	THERMO PLUS	KAC-103-V-81
COPELAND	F3WD-0301CFU001	THERMOTRON	S-16 MINI-MAX
DATA AIRE	DAMA-0212	TRANE	2TTA0042A3000AA
DECTRON	DA-007-203	TRANE	BTD718A100BO
ENG AIR	CU-102-3	TRANE	SACA1003A

ENG AIR	FW-6-153/DJ-40-0	TRANE	TCH042A300AB
ENG AIR	FWA-62/DJE--20-0	TRANE	TSC036A3EE31FC0 01
ENG AIR	FWA-62/DJE-40-0	TRANE	TSC060A3EEA1MC0 01
EVCON	AC030M1021C6	TRANE	TTA0436C300A0
EVCON	ACO40X1021A	TRANE	TTA048C300A0
FUJITSU	A0O24CL	TRANE	TTA060C300A0
FUJITSU	A0U24RML	TRANE	TTA120B300AB
FUJITSU	A0V24CL	TRANE	4YCC3018A1040AB
FUJITSU	AOU18D	TRANE	YSC036E3EHA1HC0 000000000B
FUJITSU	AOU24RML	TRANE	YSC036E3EHA1HC0 0000000000B
FUJITSU	AOU30C1	UNKNOWN	ULA-501D
FUJITSU	AOU36CLX	YORK	H25D46QPBLA
FUJITSU	AOU9C1	YORK	H5CE090A25A
FUJITSU	ASU24CL	YORK	HP036X1021A
FUJITSU	ASU9RLQ	YORK	YCJD36S41S1A
FUJITSU	AOU18RLXFW		
FUJITSU	AOU24RLX		
FUJITSU	AOU24C1		

Section 3- Refrigeration Systems

- Walk in Coolers, Reach-in Coolers, Air Dryers

MANUFACTURER	MODEL	MANUFACTURER	MODEL
AIRTEK	SCM 165	COPELAND	FTAH-A201TFC001
AIRTEK	DA 100	COPELAND	FTWH-C074IAV020
ARROW PNEUMATICS	A10	COPELAND	M2WH-00561AA001
BLANCHARD-NES S	UNKNOWN	COPELAND	M2WH-C050IAA020
BOHN	BHT010H2CF-RS	COPELAND	NRD1-0310TFC
BOHN	BHT020X6C-RS	COPELAND	RS54CZE-1AV-100
CARRIER	48TFE008--511--	COPELEMETIC	NRDI-0310-TFC
CINCINNATI	MCB-1.2-.33-.33-H/AC	CUSTOM	VL15JKKLW-6
COLD STREAM	RSCP48GSR1	DE VILBISS	8015-1-A010C
COLD STREAM	RSCP48GSRC	DEVAIR INC	ASD 100
COLD STREAM	RSCP48GSRL	DEVAIR INC	PD200
COLD STREAM	RSCP72	FOSTER	BBH-8-8
COLD STREAM	TDC1425A	HANKINSON	8,005
COLDMATIC	CSD40U	ICE-O-MATIC	ICE0320HA2
COMP KELLOG	K-150A	INGERSOLL-RAND	DXR25
COPELAND	2DL3-040ETFC	JOHNSON CONTROLS	A-4412-1
COPELAND	4DH1-1500-TSE	PACIFIC RANGER	HPRP200-460
COPELAND	ARE 4-0025-IAA-908	TECUMSEH	A87480AC
COPELAND	DAM2-0075 1AB	TECUMSEH	AH7480AC
COPELAND	EAAM-033-1AB100	TECUMSEH	AH7514A
COPELAND	F3WD-C201-TFC-020	TECUMSEH	AKA9470EX1DXC

COPELAND	FBWM-00501AA-00	TECUMSEH	AWA7511ZXDXU
COPELAND	FJAL-A101CAV020	TECUMSEH	HKA448UYXD
COPELAND	FJAL-A101-FTC-02	THOMSON GORDON	TG-18-A
COPELAND	FJAL-B301CFV015	ZEKS	50HSEA100
COPELAND	FJAL-B301TFC010	ZEKS-THERM	2631-1AE3414AA
COPELAND	FTAH-A101CFV020	TRUE	TM-52F

Section 4- Halocarbon

- List of all Halocarbon used in the various systems

HCFC-22 (R-22)	R-410A (AZ-20)	R-502	R-404A (HP-62 or FX-70)
R-409A (FX-56)	R-401B (MP-66)	HFC-134AV (R-134A)	R-508B
R-407C (KLEA-66)	R-414B (HOT)	CFC-12 (R-12)	R-406A
HFC-134A (R-134A)	R-404A (HP-62)	R-507A (AZ-50)	R-401A (MP-39)

ANNEX "B"

BASIS OF PAYMENT

Part 1

- Offerors are to provide fixed pricing for the period of the Standing Offer.
- Such a formula will be based on price lists currently maintained by the Supplier and must, for auditing purposes, be accurately named and described.
- The firm unit prices must be in accordance with the Supplier's current published price list in effect at the time of call-up and include the appropriate discount indicated in the pricing formula outlined below.
- Do not include applicable taxes in the firm unit prices. Applicable taxes will be added as a separate item on any resulting invoice.
- The firm unit prices will be F.O.B. Destination. Delivery, freight and off-loading charges will be extra and will be invoiced as a separate item on any resulting invoice.
- The discount/mark-up will remain firm for the period of the Standing Offer.

PRICING FORMULA:

Your Price List Name/Description: _____

We will offer goods supplied under this Standing Offer using the above price list.

- Less a discount of _____%, delivery, freight and off-loading charges extra.

Special Offers:

In addition to the above pricing arrangement, any special offering due to year end or surplus manufacturing runs, special job lots, sales, etc., are to be made available as they occur if of lesser cost than under the above pricing arrangement.

Cylinder Charges:

Cylinders will be charged extra to the Standing Offer price at the cost of:

- \$ _____/30lb. cylinder
- \$ _____/100lb. Cylinder

A full credit will be allowed for each container returned in good condition, transportation costs prepaid to: _____ (destination address to be inserted by offeror).

Part 2 - Financial Evaluation**(For Evaluation Purposes Only)**

- Prices are to be in accordance with the current price list identified in Part 1 at the time of bid closing.
- Prices offered are F.O.B. Destination.
- Freight, delivery and off-loading charges are extra and should be added as a separate item for evaluation purposes.
- Do not include applicable taxes in the firm unit prices. Applicable taxes will be added as a separate item for evaluation purposes.

*Due to the various types of manufacturers and the many different parts required from this Standing Offer, a sample of parts below are for use as the basis for evaluation.

Generic Parts for A/C Units								
Item	Item Name	Make	Model/Part Number	Unit of Issue	Est Annual Usage	Listed Unit Price	Discounted Price	Extended Price
1	Compressor	Copelaweld	RS40C2E-IAA	ea	20			
2	Fan Motors	Emerson	1542C	ea	15			
3	Filter Driers	Sporland	HPC-103-S	ea	25			
4	Sight Glass	Sporland	SA-13S	ea	25			
5	Fan Blades	any	HD-1027-CCW-4	ea	15			
6	TXV	Sporland	fj -1/2	ea	15			
7	Solenoid Valve	Sporland	E3S130	ea	20			
8	Thermostat	Johnson Control	A19AAF-4	ea	25			
9	Condensate Pumps	Little Giant	554435	ea	10			
10	Capacitors	Any	25-30-250v	ea	30			
11	Disconnect Switches	Square D	SQDQO2L70RB	ea	15			
12	Liquid tight Conduit	Flexible Polytuff	HBLB2050	ft	100			
13	Liquid Tight Connectors	any	TBSCI6104	ea	75			
Fujitsu Ductless Air Conditioner Split								
14	Compressor	Matasushita	ACH2252U	ea	20			
15	Fan Motors	Fasco	D1103	ea	15			
16	Fan Blades	any	HD-1619-CW-4	ea	30			

Solicitation No. - N° de l'invitation

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

W0134-14H732/A

edm017

Client Ref. No. - N° de réf. du client

File No. - N° du dossier

CCC No./N° CCC - FMS No/ N° VME

DND

EDM-3-36328

17	TXV	Sporland	EFV-1-1/2	ea	20				
18	Thermostat	Honeywell	TB8220U1003	ea	20				
19	Condensate Pumps	Little Giant	554461	ea	15				
20	Capacitors	any	25-30-250v	ea	25				
Popular Consumables									
21	Flare Fittings	any	NS4-6	ea	75				
22	Sil-Fos	Sil-Fos	Sil-Fos -115	ea	200				
23	Copper pipe	any	3/8-SD	50 ft roll	15				
24	Copper fittings	any	W1003	ea	75				
25	Armaflex	Armaflex	3/8W - 1/2	ea 6' length	100				
26	Foam Tape	Nu-Calgon	4218-W3	30 ft. Roll	10				
27	Cork Tape	Nu-Calgon	4217-W3	30 ft. Roll	10				
28	Soap and Bubble	Cal-Blue	4182-24	32 oz. Spray bottle	50				
29	Evaporator and condenser Cleaner	Nu-Calgon	*4171-75	18 oz. Can	20				
30	Evaporator and condenser Cleaner	Nu-Calgon	*4191-08	1 gal. Bottle	20				
						Sub-Total	\$		
						Estimated Freight Costs	\$		
31	Miscellaneous parts is estimated to be \$25,000.00 and will be charged in accordance with the identified published price list at the time of ordering less a discount of _____ %								
						$\$25,000.00 \times (1 + (\text{discount}\%)) =$	\$		
						Total Evaluated Offer Price	\$		

ANNEX "C"**SUPPLIER RANKING**

This annex will be completed upon Standing Offer issuance.

It will identify in which order suppliers are to be contacted.

Rank	Supplier
------	----------

Solicitation No. - N° de l'invitation

W0134-14H732/A

Client Ref. No. - N° de réf. du client

DND

Amd. No. - N° de la modif.

File No. - N° du dossier

EDM-3-36328

Buyer ID - Id de l'acheteur

edm017

CCC No./N° CCC - FMS No/ N° VME

1	
2	
3	

Solicitation No. - N° de l'invitation

W0134-14H732/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

edm017

Client Ref. No. - N° de réf. du client

File No. - N° du dossier

CCC No./N° CCC - FMS No/ N° VME

DND

EDM-3-36328

ANNEX "D"**STANDING OFFER USAGE REPORT****Quarterly Usage Report Schedule:**

Period:	Report Due:
January 1 to March 31	April 15
April 1 to June 30	July 15
July 1 to September 30	October 15
October 1 to December 31	January 15

The Offeror hereby offers to provide information on completed Call-ups as per the format below:

Supplier Name		Standing Offer Name	
Standing Offer Number		Reporting Period	
Standing Offer Authority	Elizabeth Logan		

Call-up Number	Dollar Value (Taxes included)
(A) Total Dollar Value Call-ups for this reporting period:	
(B) Accumulated Call-up totals to date:	
(A+B) Total Accumulated Call-ups	

NIL REPORT: During the above reporting period there have been no call-ups issued against this Standing Offer ()

Solicitation No. - N° de l'invitation

W0134-14H732/A

Client Ref. No. - N° de réf. du client

DND

Amd. No. - N° de la modif.

File No. - N° du dossier

EDM-3-36328

Buyer ID - Id de l'acheteur

edm017

CCC No./N° CCC - FMS No/ N° VME

PREPARED BY:	
NAME	
TELEPHONE NUMBER	
SIGNATURE	
DATE	